CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

| NAME OF TRAVE | LER: Councilwomar | Bonnie Conner |
|---|---|--|
| Purpose and Justification of Travel: Bond Rating presentation. | | |
| Destination or Iti order.") New Yo | | point, state, "in order listed" or "any |
| Estimated date | of departure from San Anto | onio: Saturday, November 2, 2002 |
| Estimated date | of return to San Antonio: | Tuesday, November 5, 2002 |
| | GRATUITOUS OR NON | I-CITY FUNDED TRIPS |
| This trip will be paid for (entirely) or (partially) by a third party or from non-City funds. | | |
| DONOR: | | |
| VALUE: | | |
| exceptions: | | Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business |
| Financial Data: | | |
| Estimated cost of Travel Advance Fund, Account 8 | | s -0- S -0- N/A N/A (Signature of Traveler) |
| | that the above request for ncil on the 3/sv day o | r travel authorization has been approved for the provided that the |